

**DR-2 Disclosure Summary Page****DR-2**

<b>Greene County Republican Central Committee</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2014
<b>County:</b>	Greene	<b>Adjusted Due Date</b>	1/21/2014
<b>District:</b>		<b>Filed Date</b>	1/20/2014 8:07:45 AM
<b>Committee Code:</b>	9075	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	5/26/2016 10:25:20 AM
<b>Report Date:</b>	2013	<b>Candidate Name:</b>	

**Treasurer**

<b>Last Name:</b>	Schroeder	<b>First Name:</b>	Lisa	<b>MI:</b>	K
<b>Address:</b>	1001 Westwood Dr				
<b>City:</b>	Jefferson	<b>State:</b>	IA	<b>Zip Code:</b>	50129
				<b>Phone:</b>	515-386-3130
<b>E-Mail:</b>	mjls669@netins.net				

**Chairperson**

<b>Last Name:</b>	Olhausen	<b>First Name:</b>	Roger	<b>MI:</b>	
<b>Address:</b>	1409 W Lincoln Way				
<b>City:</b>	Jefferson	<b>State:</b>	IA	<b>Zip Code:</b>	50129
				<b>Phone:</b>	515-386-4938
<b>E-Mail:</b>	rolhaus2@netins.net				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$2,170.49</b>
<b>Schedule A: Cash Contributions Total</b>	\$5,177.50
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$7,347.99</b>
<b>Schedule B: Expenditure Total</b>	\$2,255.98
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$5,092.01</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Greene County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/5/2013	Check #	Foje, Vern 108 S Oak St Jefferson, IA 50129	None	\$50.00	<b>X</b>
6/4/2013	Check #	Unitemized Contributions - -, IA 00000	N/A	\$1,775.50	
tickets for spring meal					
9/25/2013	Check #	Unitemized	None	\$2,500.00	
fall banquet ticket sales					
10/2/2013	Check #	Unitemized	None	\$752.00	
ticket sales					
10/22/2013	Check #	Unitemized	None	\$100.00	
ticket sales					

<b>Total Regular Contributions</b>	<b>\$5,127.50</b>
<b>Total Fundraiser Contributions</b>	<b>\$50.00</b>
<b>Grand Total All Contributions</b>	<b>\$5,177.50</b>

# Schedule B: Expenditures

## Sch-B

<b>Greene County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2013	Check # 1248	Jefferson Telecom 105 W Harrison Jefferson, IA 50129	Other Expenditure	\$56.05
TV for headquarters				
4/4/2013	Check # 1249	Bee & Herald -214 N Wilson Jefferson, IA 50129	Advertising	\$40.00
Brandstad Reynolds advertising				
5/6/2013	Check # Unitemized	Greene County Chamber of Commerce 220 N Chestnut St Jefferson, IA 50129	Miscellaneous or Unitemized	\$35.00
Bell Tower booth rental				
5/6/2013	Check # Unitemized	Greene County Fair Board old hyw 30 Jefferson, IA 50129	Miscellaneous or Unitemized	\$150.00
spring fundraiser building rental				
5/14/2013	Check # Unitemized	Olhausen, Roger 1709 W Lincolnway Jefferson, IA 50129	Miscellaneous or Unitemized	\$238.81
spring fundraiser expenses				
5/14/2013	Check # 1253	Pizza Ranch wilson Jefferson, IA 50129	Fundraiser Food	\$258.00
catering for spring fundraiser				
5/14/2013	Check # 1255	Printers Box 107 E Lincolnway Jefferson, IA 50129	Printing & Reproduction	\$30.00
spring banquet ticket printing				
5/14/2013	Check # 1252	Ram Restraunt 101 Ram Drive Jefferson, IA 50129	Fundraiser Food	\$82.00
catering for spring banquet				
5/17/2013	Check # 1256	High School Vocal Department Ram Drive Jefferson, IA 50129	Charitable Contributions	\$50.00
performance at spring banquet				
6/20/2013	Check # Unitemized	Olhausen, Roger 1409 W Lincoln Way Jefferson, IA 50129	Miscellaneous or Unitemized	\$100.00
prizes for fair booth				

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6/20/2013	Check # Unitemized	Greene County Fair Board old hyw 30 Jefferson, IA 50129	Miscellaneous or Unitemized	\$25.00
Fair booth rental				
7/18/2013	Check # Unitemized	Olhausen, Roger 1409 W Lincoln Way Jefferson, IA 50129	Miscellaneous or Unitemized	\$33.97
banquet expenses				
9/18/2013	Check # Unitemized	Greene County Fair Board old hyw 30 Jefferson, IA 50129	Miscellaneous or Unitemized	\$125.00
building rental for fall banquet				
9/25/2013	Check # 1263	Bett and Bev's 901 N Elm Jefferson, IA 50129	Fundraiser Food	\$280.00
catering for fall banquet				
9/25/2013	Check # 1262	Ram Restraunt 101 Ram Drive Jefferson, IA 50129	Fundraiser Food	\$230.00
catering for fall banquet				
10/7/2013	Check # 1264	Bee & Herald -214 N Wilson Jefferson, IA 50129	Advertising	\$125.30
fall banquet advertising				
10/7/2013	Check # 1265	Central Iowa Publishing 409 Main St Bayard, IA 50029	Advertising	\$24.50
fall banquet advertising				
11/4/2013	Check # 1266	Ben Franklin 106 N Wilson Jefferson, IA 50129	Printing & Reproduction	\$12.35
ticket printing				
11/11/2013	Check # 1267	Ehmen, James 1314 K Avenue Jefferson, IA 50129	Web Fees	\$60.00
Web site design				

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11/11/2013	Check # Unitemized	Fudges Flowers 120 E State Jefferson, IA 50129	Miscellaneous or Unitemized	\$50.00
banquet decorations				
11/11/2013	Check # 1269	Greene County Community Center 204 W Harrison Jefferson, IA 50129	HQ Expenses	\$250.00
room rental for meetings				

<b>Total Amount</b>	<b>\$2,255.98</b>
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